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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-15061-PMM

KAREN SHAPIRO
3255 MELANIE COURT
BETHLEHEM PA 18020

Petition Filed Date: 07/31/2018
341 Hearing Date: 09/18/2018
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$468.75		01/22/2019	\$186.25		01/28/2019	\$655.00	
02/25/2019	\$655.00		04/01/2019	\$655.00		05/02/2019	\$655.00	
06/03/2019	\$655.00		07/08/2019	\$655.00		08/02/2019	\$655.00	
09/10/2019	\$655.00	Monthly Plan P	10/08/2019	\$655.00		11/12/2019	\$655.00	
12/09/2019	\$655.00		01/03/2020	\$655.00	6441151000	02/05/2020	\$655.00	6522377000
03/02/2020	\$655.00	6595955000	04/02/2020	\$655.00	6673556000	05/04/2020	\$655.00	6749485000
06/01/2020	\$655.00	6830075000	07/02/2020	\$655.00	6903963000	08/03/2020	\$655.00	6970745000
Total Receipts for the Period: \$13,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,975.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,502.34	\$0.00	\$1,502.34
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$746.94	\$0.00	\$746.94
1 »» 001	ALLY FINANCIAL	Secured Creditors	\$564.59	\$217.05	\$347.54
6 »» 006	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$965.48	\$395.08	\$570.40
7 »» 007	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$22,202.11	\$9,085.54	\$13,116.57
5 »» 005	LVNV FUNDING LLC	Unsecured Creditors	\$539.78	\$0.00	\$539.78
2 »» 002	TCM BANK	Unsecured Creditors	\$5,047.95	\$0.00	\$5,047.95
8 »» 008	ANDREW M CARROLL ESQ	Attorney Fees	\$2,775.90	\$2,775.90	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,975.00	Current Monthly Payment:	\$655.00
Paid to Claims:	\$12,473.57	Arrearages:	\$0.00
Paid to Trustee:	\$1,308.40	Total Plan Base:	\$37,900.00
Funds on Hand:	\$1,193.03		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.